

Date: Monday, 01/12/2008 8:53:20 AM
User: Melanie Fauteux

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D27317 BLUE
Job Number	: 43871		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D27317
This Issue	: 01/12/2008 S.O. No. :	Drawing Number	: D27317 BLUE
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : MACHINED PARTS	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 03/12/2008 Qty: 28 Um: Each
Checked & Approved By	: <u>mf 08-01-12</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STOCK D2731-7

B 37 336

ml 08 12 10

(28)

2.0	D27317	Mounting Lug
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 28.0000 Each(s)

Mounting Lug

ml 08 12 10

(28)

3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1

SAND LIGHTLY - 320GRIT

ml 08 12 10

(28)

4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

08-12-11

5.0	SPRAY PAINTING	SPRAY PAINTING
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Comment: SPRAY PAINTING

-SPRAY PAINT Delfleet BLUE

-CLEAR Delfleet

RT 08-12-11

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D27317 BLUE

Job Number: 43871

Part Number: D27317

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC14

INSPECT SPRAY PAINT



count

Comment: INSPECT SPRAY PAINT

5 08/12/12 (28)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



28X

Comment: PACKAGING RESOURCE #1

ID & STOCK USING NEW B/N

8/12/12

SP

8.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/12

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08/12/12

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries